

Project - 40RBRAHOU5: RBRA HOMELESS HOUSING

TOTALS

INVOICES

CONTRACTS

PURC

Project Segment/String Totals

	Year to Date	Life to Date
Original Budget	\$0.00	\$0.00
Net Transfers	\$0.00	\$3,000,000.00
Revised Budget	\$3,000,000.00	\$3,000,000.00
Actuals Paid	\$252,356.26	\$296,251.19
Pending Invoices	\$46,686.33	\$46,686.33
Encumbrances	\$501,742.48	\$501,742.48
SOY Encumbrances	\$0.00	N/A
Requisitions	\$0.00	\$0.00
Inception to SOY	\$43,894.93	N/A
Available Budget	\$2,155,320.00	\$2,155,320.00